

2019 Morgan County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$160.68	\$0.00	\$0.00	\$143,183.86	\$143,344.54

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MORGAN COUNTY	County		\$11,474,212	\$11,438,374.99	\$28,696.48	\$24.23	\$28,720.71	\$11,409,654.28		
	GENERAL	0101	\$6,419,176	\$6,398,053.42	\$15,530.95	\$12.21	\$15,543.16	\$6,382,510.26	N	N
	2015 REASSESSMENT	0124	\$490,134	\$488,521.32	\$1,185.86	\$0.93	\$1,186.79	\$487,334.53	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$316,216	\$315,175.05	\$765.07	\$0.60	\$765.67	\$314,409.37	N	N
	HEALTH	0801	\$430,053	\$428,638.06	\$1,040.50	\$0.82	\$1,041.32	\$427,596.75	N	N
	CUMULATIVE BUILDING	1092	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PSAP-OPERATING	1157	\$348,420	\$347,255.41	\$832.15	\$0.78	\$832.93	\$346,422.48	N	N
	PSAP-PERSONNEL	1158	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$2,493,107	\$2,486,840.84	\$6,977.88	\$7.03	\$6,984.91	\$2,479,855.93	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$977,106	\$973,890.89	\$2,364.07	\$1.86	\$2,365.93	\$971,524.96	N	N
ADAMS TOWNSHIP	Township		\$30,188	\$30,087.40	\$79.31	\$0.00	\$79.31	\$30,008.09		
	GENERAL	0101	\$7,624	\$7,598.60	\$20.03	\$0.00	\$20.03	\$7,578.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$462	\$460.52	\$1.21	\$0.00	\$1.21	\$459.31	N	N
	FIRE	1111	\$22,102	\$22,028.27	\$58.06	\$0.00	\$58.06	\$21,970.21	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
ASHLAND TOWNSHIP	Township		\$33,304	\$33,168.88	\$176.33	\$0.00	\$176.33	\$32,992.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,003	\$3,987.05	\$21.20	\$0.00	\$21.20	\$3,965.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,981	\$2,969.08	\$15.78	\$0.00	\$15.78	\$2,953.30	N	N
	FIRE	1111	\$26,320	\$26,212.75	\$139.35	\$0.00	\$139.35	\$26,073.39	N	N
BAKER TOWNSHIP	Township		\$10,618	\$10,600.29	\$26.33	\$0.00	\$26.33	\$10,573.95		
	GENERAL	0101	\$3,973	\$3,966.09	\$9.85	\$0.00	\$9.85	\$3,956.24	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$1,986	\$1,983.05	\$4.93	\$0.00	\$4.93	\$1,978.12	N	N
	CUMULATIVE FIRE (Township)	1190	\$4,659	\$4,651.15	\$11.56	\$0.00	\$11.56	\$4,639.59	N	N
BROWN TOWNSHIP	Township		\$817,806	\$816,413.88	\$1,093.85	\$0.00	\$1,093.85	\$815,320.03		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$251,715	\$251,098.13	\$536.93	\$0.00	\$536.93	\$250,561.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$83,288	\$83,083.94	\$177.66	\$0.00	\$177.66	\$82,906.28	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$37,684	\$37,639.77	\$29.60	\$0.00	\$29.60	\$37,610.16	N	N
	FIRE	1111	\$361,918	\$361,489.35	\$284.30	\$0.00	\$284.30	\$361,205.05	N	N
	FIRE EQUIPMENT DEBT	1182	\$33,990	\$33,949.59	\$26.70	\$0.00	\$26.70	\$33,922.89	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWN TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$49,211	\$49,153.11	\$38.66	\$0.00	\$38.66	\$49,114.45	N	N
CLAY TOWNSHIP	Township		\$81,023	\$80,716.29	\$190.61	\$0.00	\$190.61	\$80,525.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,646	\$22,513.59	\$61.22	\$0.00	\$61.22	\$22,452.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$7,974	\$7,927.32	\$21.56	\$0.00	\$21.56	\$7,905.76	N	N
	FIRE	1111	\$35,455	\$35,365.28	\$75.85	\$0.00	\$75.85	\$35,289.43	N	N
	FIRE BUILDING DEBT	1181	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	CUMULATIVE FIRE (Township)	1190	\$14,948	\$14,910.10	\$31.98	\$0.00	\$31.98	\$14,878.12	N	N
GREEN TOWNSHIP	Township		\$223,141	\$224,943.95	\$412.37	\$0.00	\$412.37	\$224,531.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,801	\$14,920.72	\$27.35	\$0.00	\$27.35	\$14,893.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$155,131	\$156,384.21	\$286.69	\$0.00	\$286.69	\$156,097.52	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,209	\$53,639.03	\$98.33	\$0.00	\$98.33	\$53,540.70	N	N
GREGG TOWNSHIP	Township		\$92,487	\$91,608.75	\$171.52	\$0.00	\$171.52	\$91,437.24		
	GENERAL	0101	\$1,721	\$1,704.35	\$3.19	\$0.00	\$3.19	\$1,701.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$72,842	\$72,150.77	\$135.09	\$0.00	\$135.09	\$72,015.68	N	N

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GREGG TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$17,924	\$17,753.63	\$33.24	\$0.00	\$33.24	\$17,720.39	N	N
HARRISON TOWNSHIP	Township		\$8,157	\$8,181.55	\$22.89	\$0.00	\$22.89	\$8,158.66		
	GENERAL	0101	\$8,157	\$8,181.55	\$22.89	\$0.00	\$22.89	\$8,158.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$109,946	\$109,502.76	\$229.54	\$0.00	\$229.54	\$109,273.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$63,754	\$63,418.32	\$139.23	\$0.00	\$139.23	\$63,279.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,544	\$5,514.64	\$12.11	\$0.00	\$12.11	\$5,502.53	N	N
	FIRE	1111	\$24,452	\$24,405.27	\$47.04	\$0.00	\$47.04	\$24,358.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,196	\$16,164.53	\$31.16	\$0.00	\$31.16	\$16,133.37	N	N
JEFFERSON TOWNSHIP	Township		\$103,151	\$102,666.54	\$262.34	\$0.00	\$262.34	\$102,404.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,784	\$13,719.02	\$35.06	\$0.00	\$35.06	\$13,683.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$151	\$150.76	\$0.39	\$0.00	\$0.39	\$150.37	N	N
	FIRE	1111	\$43,169	\$42,966.17	\$109.79	\$0.00	\$109.79	\$42,856.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$46,047	\$45,830.58	\$117.11	\$0.00	\$117.11	\$45,713.47	N	N
MADISON TOWNSHIP	Township		\$821,370	\$814,526.12	\$707.30	\$0.00	\$707.30	\$813,818.83		
	GENERAL	0101	\$64,889	\$64,348.39	\$55.88	\$0.00	\$55.88	\$64,292.52	N	N

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MADISON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$633,820	\$628,538.51	\$545.79	\$0.00	\$545.79	\$627,992.72	N	N
	FIRE EQUIPMENT DEBT	1182	\$63,633	\$63,102.94	\$54.80	\$0.00	\$54.80	\$63,048.15	N	Y
	CUMULATIVE FIRE (Township)	1190	\$59,028	\$58,536.28	\$50.83	\$0.00	\$50.83	\$58,485.45	N	N
MONROE TOWNSHIP	Township		\$946	\$941.71	\$1.67	\$0.00	\$1.67	\$940.04		
	GENERAL	0101	\$473	\$470.86	\$0.83	\$0.00	\$0.83	\$470.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$473	\$470.86	\$0.83	\$0.00	\$0.83	\$470.02	N	N
RAY TOWNSHIP	Township		\$28,979	\$28,903.28	\$66.09	\$0.00	\$66.09	\$28,837.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,337	\$1,333.39	\$3.02	\$0.00	\$3.02	\$1,330.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,860	\$1,855.16	\$4.20	\$0.00	\$4.20	\$1,850.96	N	N
	FIRE	1111	\$15,085	\$15,045.85	\$34.45	\$0.00	\$34.45	\$15,011.40	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,697	\$10,668.88	\$24.43	\$0.00	\$24.43	\$10,644.45	N	N
WASHINGTON TOWNSHIP	Township		\$620,073	\$619,466.11	\$1,072.62	\$1.31	\$1,073.92	\$618,392.19		
	GENERAL	0101	\$157,816	\$157,517.04	\$569.88	\$1.31	\$571.18	\$156,945.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$410,279	\$410,005.77	\$446.21	\$0.00	\$446.21	\$409,559.56	N	N
	FIRE EQUIPMENT DEBT	1182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WASHINGTON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$51,978	\$51,943.30	\$56.53	\$0.00	\$56.53	\$51,886.77	N	N
BETHANY CIVIL TOWN	City/Town		\$7,050	\$6,933.68	\$0.00	\$0.00	\$0.00	\$6,933.68		
	GENERAL	0101	\$7,050	\$6,933.68	\$0.00	\$0.00	\$0.00	\$6,933.68	N	N
BROOKLYN CIVIL TOWN	City/Town		\$171,045	\$159,290.64	\$657.99	\$0.00	\$657.99	\$158,632.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$157,957	\$147,101.85	\$607.64	\$0.00	\$607.64	\$146,494.21	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$5,945	\$5,536.73	\$22.87	\$0.00	\$22.87	\$5,513.86	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,143	\$6,652.05	\$27.48	\$0.00	\$27.48	\$6,624.57	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$5,768,857	\$5,750,784.54	\$34,531.03	\$92.37	\$34,623.40	\$5,716,161.14		
	GENERAL	0101	\$3,219,241	\$3,209,156.54	\$19,269.63	\$68.09	\$19,337.72	\$3,189,818.82	N	N
	BOND #2	0182	\$344,959	\$343,878.34	\$2,064.84	\$0.00	\$2,064.84	\$341,813.49	N	Y
	BOND #3	0183	\$609,878	\$607,967.91	\$3,650.59	\$0.00	\$3,650.59	\$604,317.32	N	Y

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MARTINSVILLE CIVIL CITY	LEASE RENTAL PAYMENT	0283	\$131,145	\$130,733.70	\$785.00	\$0.00	\$785.00	\$129,948.70	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$534,724	\$533,048.88	\$3,200.73	\$11.31	\$3,212.04	\$529,836.84	N	N
	PARK	1303	\$439,654	\$438,276.31	\$2,631.66	\$9.30	\$2,640.96	\$435,635.35	N	N
	PARK BOND	1380	\$112,732	\$112,378.54	\$674.79	\$0.00	\$674.79	\$111,703.76	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$202,917	\$202,281.37	\$1,214.61	\$0.00	\$1,214.61	\$201,066.76	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$173,607	\$173,062.95	\$1,039.17	\$3.67	\$1,042.84	\$172,020.11	N	N
MONROVIA CIVIL TOWN	City/Town		\$75,153	\$74,526.72	\$192.54	\$0.00	\$192.54	\$74,334.18		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$75,153	\$74,526.72	\$192.54	\$0.00	\$192.54	\$74,334.18	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONROVIA CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$3,289,458	\$3,279,996.80	\$8,243.63	\$0.00	\$8,243.63	\$3,271,753.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,991,569	\$1,985,623.88	\$5,181.25	\$0.00	\$5,181.25	\$1,980,442.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$422,943	\$421,680.66	\$1,100.33	\$0.00	\$1,100.33	\$420,580.34	N	N
	PARK & RECREATION	1301	\$670,623	\$668,979.57	\$1,430.50	\$0.00	\$1,430.50	\$667,549.08	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$204,323	\$203,712.69	\$531.56	\$0.00	\$531.56	\$203,181.12	N	N
MORGANTOWN CIVIL TOWN	City/Town		\$215,584	\$210,037.71	\$812.80	\$0.00	\$812.80	\$209,224.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$185,719	\$180,941.14	\$700.20	\$0.00	\$700.20	\$180,240.93	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$16,858	\$16,423.85	\$63.56	\$0.00	\$63.56	\$16,360.29	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MORGANTOWN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$13,007	\$12,672.72	\$49.04	\$0.00	\$49.04	\$12,623.68	N	N
PARAGON CIVIL TOWN	City/Town		\$73,472	\$73,277.96	\$158.53	\$0.00	\$158.53	\$73,119.43		
	GENERAL	0101	\$73,472	\$73,277.96	\$158.53	\$0.00	\$158.53	\$73,119.43	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EMINENCE CONSOLIDATED SCHOOL CORPORATION	School		\$2,040,804	\$2,033,217.32	\$8,220.46	\$0.00	\$8,220.46	\$2,024,996.87		
	POST09 REF EXEMPT OPERATING	0022	\$638,532	\$636,158.04	\$2,572.04	\$0.00	\$2,572.04	\$633,586.00	Y	N
	DEBT SERVICE	0180	\$434,662	\$433,046.37	\$1,750.84	\$0.00	\$1,750.84	\$431,295.53	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$967,610	\$964,012.92	\$3,897.58	\$0.00	\$3,897.58	\$960,115.34	N	N
M.S.D. MARTINSVILLE SCHOOL CORPORATION	School		\$8,727,905	\$8,716,520.51	\$26,514.88	\$39.79	\$26,554.67	\$8,689,965.84		
	DEBT SERVICE	0180	\$1,904,486	\$1,902,001.98	\$5,785.72	\$0.00	\$5,785.72	\$1,896,216.26	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,823,419	\$6,814,518.53	\$20,729.16	\$39.79	\$20,768.95	\$6,793,749.58	N	N
MONROE-GREGG SCHOOL CORPORATION	School		\$4,063,912	\$4,038,792.72	\$7,312.44	\$0.00	\$7,312.44	\$4,031,480.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,129,566	\$2,116,402.88	\$3,831.86	\$0.00	\$3,831.86	\$2,112,571.02	N	Y

2019 Morgan County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$160.68	\$0.00	\$0.00	\$143,183.86	\$143,344.54

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MONROE-GREGG SCHOOL CORPORATION	SCHOOL PENSION DEBT	0186	\$112,422	\$111,727.35	\$202.29	\$0.00	\$202.29	\$111,525.06	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,821,924	\$1,810,662.50	\$3,278.30	\$0.00	\$3,278.30	\$1,807,384.20	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	School		\$8,783,900	\$8,746,429.78	\$14,967.95	\$0.00	\$14,967.95	\$8,731,461.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,151,450	\$3,138,006.62	\$5,370.14	\$0.00	\$5,370.14	\$3,132,636.48	N	Y
	SCHOOL PENSION DEBT	0186	\$319,049	\$317,688.46	\$543.67	\$0.00	\$543.67	\$317,144.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,313,401	\$5,290,734.70	\$9,054.15	\$0.00	\$9,054.15	\$5,281,680.56	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	School		\$1,397,053	\$1,389,688.51	\$3,050.96	\$0.00	\$3,050.96	\$1,386,637.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$568,615	\$565,617.93	\$1,241.77	\$0.00	\$1,241.77	\$564,376.15	N	Y
	SCHOOL PENSION DEBT	0186	\$41,025	\$40,808.31	\$89.59	\$0.00	\$89.59	\$40,718.72	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$787,413	\$783,262.27	\$1,719.60	\$0.00	\$1,719.60	\$781,542.67	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$647,179	\$645,592.98	\$1,380.49	\$0.00	\$1,380.49	\$644,212.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$246,779	\$246,174.64	\$526.40	\$0.00	\$526.40	\$245,648.23	N	N
	LEASE RENTAL PAYMENT	0283	\$400,400	\$399,418.35	\$854.09	\$0.00	\$854.09	\$398,564.26	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MOORESVILLE PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,264,968	\$1,260,547.99	\$3,148.35	\$2.99	\$3,151.34	\$1,257,396.65		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,051,171	\$1,047,497.63	\$2,616.23	\$2.99	\$2,619.22	\$1,044,878.40	N	N
	DEBT PAYMENT	0181	\$213,797	\$213,050.36	\$532.12	\$0.00	\$532.12	\$212,518.25	N	Y
HARRISON TOWNSHIP FIRE #7	Special		\$53,340	\$53,500.93	\$149.70	\$0.00	\$149.70	\$53,351.23		
	SPECIAL FIRE GENERAL	8603	\$53,340	\$53,500.93	\$149.70	\$0.00	\$149.70	\$53,351.23	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special		\$220,874	\$219,953.23	\$389.94	\$0.00	\$389.94	\$219,563.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$73,073	\$72,768.25	\$129.00	\$0.00	\$129.00	\$72,639.25	N	N
	SPECIAL FIRE DEBT	8684	\$75,674	\$75,358.71	\$133.60	\$0.00	\$133.60	\$75,225.11	N	Y
	SPECIAL CUM FIRE	8691	\$72,127	\$71,826.27	\$127.33	\$0.00	\$127.33	\$71,698.93	N	N
MORGAN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T55001 - Mooresville Tif 1	\$1,436,405.14	\$199.03	\$0.00	\$199.03
T55002 - Mooresville Tif 2	\$747,125.31	\$43.88	\$0.00	\$43.88
T55003 - Westpoint Econ Dev Area	\$1,032.00	\$0.00	\$0.00	\$0.00
T55008 - Eagle Valley Allocation Area	\$384,761.77	\$0.00	\$0.00	\$0.00
T55009 - Henderson Ford Interchange	\$0.00	\$0.00	\$0.00	\$0.00
T55010 - Old Morgantown Road Area	\$0.00	\$0.00	\$0.00	\$0.00
T55011 - Waverly Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00
T55012 - Southeast 37 Corridor	\$211,405.10	\$0.00	\$0.00	\$0.00